

Dales

Invoice

Invoice #: 00046-2018  
Invoice Date: August 22, 2018  
Order Date: August 22, 2018  
Order Number: 609  
Payment Method: Credit Card

**Bill to:**  
Sergey Krokhmal  
AQABA TECHNOLOGIES  
Olimpiyska 22  
Zaporizhzhia

**Ship to:**  
Sergey Krokhmal  
AQABA TECHNOLOGIES  
Olimpiyska 22  
Zaporizhzhia

Description	Qty	Total
10 Yard Trailer - zip_code_group2	1	\$375.00
20 Yard Trailer - zip_code_group2	1	\$475.00

Subtotal:	\$850.00
Price of additional rent:	\$100.00
Test:	\$10.00
Total:	\$960.00